



Monthly Payment Advice

April Payment

FY2006-07

25 Lewis & Clark
0487 Helena Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	10,046,511.69	
Amount Paid Thru This Month:	8,037,209.36	
Remaining Balance Due:	2,009,302.33	
Monthly Payment Due:		1,004,651.17
This Month's Payment - sent to Lewis & Clark County		1,004,651.17

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	674,000.00	
Amount Paid Thru This Month:	539,200.00	
Remaining Balance Due:	134,800.00	
Monthly Payment Due:		67,400.00
This Month's Payment - sent to Lewis & Clark County		67,400.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	128,188.80	
Amount Paid Thru This Month:	102,551.04	
Remaining Balance Due:	25,637.76	
Monthly Payment Due:		12,818.88
This Month's Payment - sent to Lewis & Clark County		12,818.88

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

April Payment

FY2006-07

25 Lewis & Clark
0487 Helena Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	99,939.60	
Amount Paid Thru This Month:	79,951.68	
Remaining Balance Due:	19,987.92	
Monthly Payment Due:		9,993.96
This Month's Payment - sent to Lewis & Clark County		9,993.96

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	48,800.00	
Amount Paid Thru This Month:	39,040.00	
Remaining Balance Due:	9,760.00	
Monthly Payment Due:		4,880.00
This Month's Payment - sent to Lewis & Clark County		4,880.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,312,406.05	
Amount Paid Thru This Month:	1,049,924.88	
Remaining Balance Due:	262,481.17	
Monthly Payment Due:		131,240.61
This Month's Payment - sent to Lewis & Clark County		131,240.61

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

April Payment

FY2006-07

25 Lewis & Clark
0488 Helena H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	7,605,392.99	
Amount Paid Thru This Month:	6,084,314.40	
Remaining Balance Due:	1,521,078.59	
Monthly Payment Due:		760,539.30
This Month's Payment - sent to Lewis & Clark County		760,539.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	445,310.00	
Amount Paid Thru This Month:	356,248.00	
Remaining Balance Due:	89,062.00	
Monthly Payment Due:		44,531.00
This Month's Payment - sent to Lewis & Clark County		44,531.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	31,807.91	
Amount Paid Thru This Month:	25,446.32	
Remaining Balance Due:	6,361.59	
Monthly Payment Due:		3,180.79
This Month's Payment - sent to Lewis & Clark County		3,180.79

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

April Payment

FY2006-07

25 Lewis & Clark
0488 Helena H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	63,933.60	
Amount Paid Thru This Month:	51,146.88	
Remaining Balance Due:	12,786.72	
Monthly Payment Due:		6,393.36
This Month's Payment - sent to Lewis & Clark County		6,393.36

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	31,800.00	
Amount Paid Thru This Month:	25,440.00	
Remaining Balance Due:	6,360.00	
Monthly Payment Due:		3,180.00
This Month's Payment - sent to Lewis & Clark County		3,180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	593,525.54	
Amount Paid Thru This Month:	474,820.40	
Remaining Balance Due:	118,705.14	
Monthly Payment Due:		59,352.55
This Month's Payment - sent to Lewis & Clark County		59,352.55

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

April Payment

FY2006-07

25 Lewis & Clark
0491 Trinity Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	35,147.79	
Amount Paid Thru This Month:	28,118.24	
Remaining Balance Due:	7,029.55	
Monthly Payment Due:		3,514.78
This Month's Payment - sent to Lewis & Clark County		3,514.78

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,080.00	
Amount Paid Thru This Month:	1,664.00	
Remaining Balance Due:	416.00	
Monthly Payment Due:		208.00
This Month's Payment - sent to Lewis & Clark County		208.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,070.80	
Amount Paid Thru This Month:	1,656.64	
Remaining Balance Due:	414.16	
Monthly Payment Due:		207.08
This Month's Payment - sent to Lewis & Clark County		207.08

* Entitlements with asterisks have been recalculated.

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April Payment

FY2006-07

25 Lewis & Clark
0491 Trinity Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	265.20	
Amount Paid Thru This Month:	212.16	
Remaining Balance Due:	53.04	
Monthly Payment Due:		26.52
This Month's Payment - sent to Lewis & Clark County		26.52

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,367.91	
Amount Paid Thru This Month:	1,894.32	
Remaining Balance Due:	473.59	
Monthly Payment Due:		236.79
This Month's Payment - sent to Lewis & Clark County		236.79

* Entitlements with asterisks have been recalculated.

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FY2006-07

25 Lewis & Clark
0492 East Helena Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,239,355.10	
Amount Paid Thru This Month:	1,791,484.08	
Remaining Balance Due:	447,871.02	
Monthly Payment Due:		223,935.51
This Month's Payment - sent to Lewis & Clark County		223,935.51

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	158,200.00	
Amount Paid Thru This Month:	126,560.00	
Remaining Balance Due:	31,640.00	
Monthly Payment Due:		15,820.00
This Month's Payment - sent to Lewis & Clark County		15,820.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	16,825.27	
Amount Paid Thru This Month:	13,460.24	
Remaining Balance Due:	3,365.03	
Monthly Payment Due:		1,682.53
This Month's Payment - sent to Lewis & Clark County		1,682.53

* Entitlements with asterisks have been recalculated.

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April Payment

FY2006-07

25 Lewis & Clark
0492 East Helena Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	21,501.60	
Amount Paid Thru This Month:	17,201.28	
Remaining Balance Due:	4,300.32	
Monthly Payment Due:		2,150.16
This Month's Payment - sent to Lewis & Clark County		2,150.16

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	14,000.00	
Amount Paid Thru This Month:	11,200.00	
Remaining Balance Due:	2,800.00	
Monthly Payment Due:		1,400.00
This Month's Payment - sent to Lewis & Clark County		1,400.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	176,106.89	
Amount Paid Thru This Month:	140,885.52	
Remaining Balance Due:	35,221.37	
Monthly Payment Due:		17,610.69
This Month's Payment - sent to Lewis & Clark County		17,610.69

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

April Payment

FY2006-07

25 Lewis & Clark
0495 Wolf Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	35,147.79	
Amount Paid Thru This Month:	28,118.24	
Remaining Balance Due:	7,029.55	
Monthly Payment Due:		3,514.78
This Month's Payment - sent to Lewis & Clark County		3,514.78

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,684.00	
Amount Paid Thru This Month:	2,147.20	
Remaining Balance Due:	536.80	
Monthly Payment Due:		268.40
This Month's Payment - sent to Lewis & Clark County		268.40

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	3,914.33	
Amount Paid Thru This Month:	3,131.44	
Remaining Balance Due:	782.89	
Monthly Payment Due:		391.43
This Month's Payment - sent to Lewis & Clark County		391.43

* Entitlements with asterisks have been recalculated.

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25 Lewis & Clark
0495 Wolf Creek Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	265.20	
Amount Paid Thru This Month:	212.16	
Remaining Balance Due:	53.04	
Monthly Payment Due:		26.52
This Month's Payment - sent to Lewis & Clark County		26.52

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,863.16	
Amount Paid Thru This Month:	1,490.56	
Remaining Balance Due:	372.60	
Monthly Payment Due:		186.32
This Month's Payment - sent to Lewis & Clark County		186.32

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

April Payment

FY2006-07

25 Lewis & Clark
0498 Auchard Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	63,009.03	
Amount Paid Thru This Month:	50,407.20	
Remaining Balance Due:	12,601.83	
Monthly Payment Due:		6,300.90
This Month's Payment - sent to Lewis & Clark County		6,300.90

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	4,400.00	
Amount Paid Thru This Month:	3,520.00	
Remaining Balance Due:	880.00	
Monthly Payment Due:		440.00
This Month's Payment - sent to Lewis & Clark County		440.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,462.96	
Amount Paid Thru This Month:	3,570.40	
Remaining Balance Due:	892.56	
Monthly Payment Due:		446.30
This Month's Payment - sent to Lewis & Clark County		446.30

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FY2006-07

25 Lewis & Clark
0498 Auchard Creek Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	550.80	
Amount Paid Thru This Month:	440.64	
Remaining Balance Due:	110.16	
Monthly Payment Due:		55.08
This Month's Payment - sent to Lewis & Clark County		55.08

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	3,575.01	
Amount Paid Thru This Month:	2,860.00	
Remaining Balance Due:	715.01	
Monthly Payment Due:		357.50
This Month's Payment - sent to Lewis & Clark County		357.50

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

April Payment

FY2006-07

25 Lewis & Clark
0502 Augusta Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	166,792.50	
Amount Paid Thru This Month:	133,434.00	
Remaining Balance Due:	33,358.50	
Monthly Payment Due:		16,679.25
This Month's Payment - sent to Lewis & Clark County		16,679.25

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	15,618.00	
Amount Paid Thru This Month:	12,494.40	
Remaining Balance Due:	3,123.60	
Monthly Payment Due:		1,561.80
This Month's Payment - sent to Lewis & Clark County		1,561.80

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	7,925.04	
Amount Paid Thru This Month:	6,340.00	
Remaining Balance Due:	1,585.04	
Monthly Payment Due:		792.50
This Month's Payment - sent to Lewis & Clark County		792.50

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Office of Public Instruction

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Monthly Payment Advice

April Payment

FY2006-07

25 Lewis & Clark
0502 Augusta Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,224.00	
Amount Paid Thru This Month:	979.20	
Remaining Balance Due:	244.80	
Monthly Payment Due:		122.40
This Month's Payment - sent to Lewis & Clark County		122.40

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	160.00	
Remaining Balance Due:	40.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Lewis & Clark County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	10,226.36	
Amount Paid Thru This Month:	8,181.12	
Remaining Balance Due:	2,045.24	
Monthly Payment Due:		1,022.64
This Month's Payment - sent to Lewis & Clark County		1,022.64

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Monthly Payment Advice

April Payment

FY2006-07

25 Lewis & Clark
0503 Augusta H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	214,873.79	
Amount Paid Thru This Month:	171,899.04	
Remaining Balance Due:	42,974.75	
Monthly Payment Due:		21,487.38
This Month's Payment - sent to Lewis & Clark County		21,487.38

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	15,630.00	
Amount Paid Thru This Month:	12,504.00	
Remaining Balance Due:	3,126.00	
Monthly Payment Due:		1,563.00
This Month's Payment - sent to Lewis & Clark County		1,563.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,082.31	
Amount Paid Thru This Month:	1,665.84	
Remaining Balance Due:	416.47	
Monthly Payment Due:		208.23
This Month's Payment - sent to Lewis & Clark County		208.23

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April Payment

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25 Lewis & Clark
0503 Augusta H S

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	897.60	
Amount Paid Thru This Month:	718.08	
Remaining Balance Due:	179.52	
Monthly Payment Due:		89.76
This Month's Payment - sent to Lewis & Clark County		89.76

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	19,599.18	
Amount Paid Thru This Month:	15,679.36	
Remaining Balance Due:	3,919.82	
Monthly Payment Due:		1,959.92
This Month's Payment - sent to Lewis & Clark County		1,959.92

* Entitlements with asterisks have been recalculated.

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April Payment

FY2006-07

25 Lewis & Clark
1221 Lincoln K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	633,398.10	
Amount Paid Thru This Month:	506,718.48	
Remaining Balance Due:	126,679.62	
Monthly Payment Due:		63,339.81
This Month's Payment - sent to Lewis & Clark County		63,339.81

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	43,750.00	
Amount Paid Thru This Month:	35,000.00	
Remaining Balance Due:	8,750.00	
Monthly Payment Due:		4,375.00
This Month's Payment - sent to Lewis & Clark County		4,375.00

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	17,337.60	
Amount Paid Thru This Month:	13,870.08	
Remaining Balance Due:	3,467.52	
Monthly Payment Due:		1,733.76
This Month's Payment - sent to Lewis & Clark County		1,733.76

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

April Payment

FY2006-07

25 Lewis & Clark
1221 Lincoln K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,365.60	
Amount Paid Thru This Month:	3,492.48	
Remaining Balance Due:	873.12	
Monthly Payment Due:		436.56
This Month's Payment - sent to Lewis & Clark County		436.56

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	480.00	
Remaining Balance Due:	120.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Lewis & Clark County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	29,931.86	
Amount Paid Thru This Month:	23,945.52	
Remaining Balance Due:	5,986.34	
Monthly Payment Due:		2,993.19
This Month's Payment - sent to Lewis & Clark County		2,993.19

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

April Payment

FY2006-07

25 Lewis & Clark
9697 Prickly Pear Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	26,400.00	
Amount Paid Thru This Month:	21,120.00	
Remaining Balance Due:	5,280.00	
Monthly Payment Due:		2,640.00
This Month's Payment - sent to Lewis & Clark County		2,640.00

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	304,582.55	
Amount Paid Thru This Month:	243,666.08	
Remaining Balance Due:	60,916.47	
Monthly Payment Due:		30,458.26
This Month's Payment - sent to Lewis & Clark County		30,458.26

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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